

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:
MAXWELL, RAMONA

DEBTOR(S)

CASE NO. 98-62397

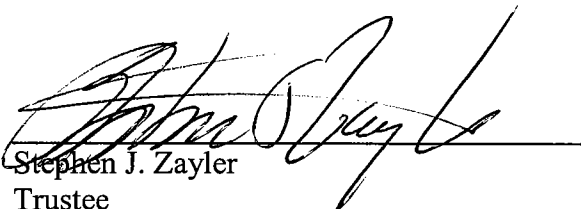
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: June 3, 2002


Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 7-3-02

By: BUU

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:)	
MAXWELL, RAMONA)	CASE NO. 98-62397
)	
)	CHAPTER 7
DEBTOR(S))	

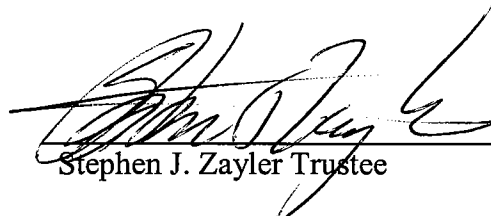
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: June 3, 2002



Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF June 3, 2002

A. RECEIPTS	\$35,018.32
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B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	10,765.97
(3) Priority	0.00
(4) Other	0.00

TOTAL DISBURSEMENTS	\$10,765.97
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BALANCE OF FUNDS	\$24,252.35
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: ZAYLER

CASE NAME: MAXWELL, RAMONA

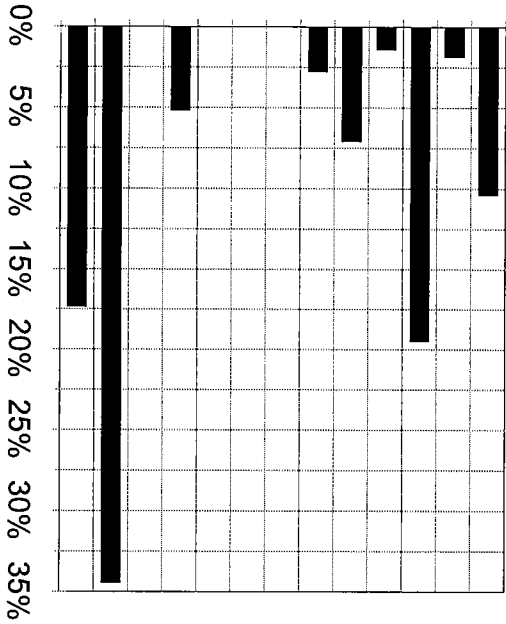
COMMENTS:

CASE NUMBER: 98-62397

DATE UST APPROVED: 07-03-02

ESTATE INCOME: TOTAL RECEIPTS: \$35,018.32 100.00%

ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	3,644.07	10.41%
TRUSTEE'S EXPENSES	652.29	1.86%
FIRM'S PROFESSIONAL FEES	6,820.00	19.48%
FIRM'S PROFESSIONAL EXPENSES	490.06	1.40%
OTHER ATTORNEY FEES	2,480.91	7.08%
OTHER PROFESSIONAL FEES	975.00	2.78%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	1,817.58	5.19%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	12,060.79	34.44%
OTHER(RETURN TO DEBTOR, ETC)	6,077.62	17.36%



UNSECURED CLAIMS ALLOWED 10,452.44

UNSECURED CLAIMS PAID 12,060.79

PERCENT RECOVERED FOR UNSECURED 115.39%

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 98-62397 BP1 Judge: BILL PARKER
Case Name: MAXWELL, RAMONA

For Period Ending: 06/03/02

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 10/19/98 (f)
341(a) Meeting Date: 11/12/98
Claims Bar Date: 07/12/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FUNDS ON DEPOSIT W/FORMER TRUSTEE st-Petition Interest Deposits (u)	2,004.28 Unknown	2,004.28 N/A		2,004.28 342.38	FA Unknown
3. MINERAL INTEREST A portion of these assets were sold by the former Trustee, but an adversary was filed because there may be additional interests remaining.	0.00	25,000.00		32,671.66	FA
4. HOMESTEAD 529 CAMP STREET KILGORE, TEXAS 75662 RUSK COUNTY	90,000.00	0.00		0.00	FA
5. CHECKING AND/OR SAVINGS ACCOUNT	140.00	140.00	DA	0.00	FA
6. HOUSEHOLD GOODS	1,825.00	0.00		0.00	FA
7. WEARING APPAREL	200.00	0.00		0.00	FA
8. AUTOMOBILE 1988 PONTIAC BONNEVILLE	3,000.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$97,169.28

\$27,144.28

\$35,018.32

\$0.00

Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/01

Current Projected Date of Final Report (TFR): 09/30/02

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-62397 BP1
Case Name: MAXWELL, RAMONA

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754900466 Checking - Non Interest

Taxpayer ID No: 13-7187315
For Period Ending: 06/03/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
06/03/02		Transfer from Acct #3754223680	BALANCE FORWARD Transfer In From MMA Account	24,252.35		0.00 24,252.35

COLUMN TOTALS	24,252.35	0.00	24,252.35
Less: Bank Transfers	24,252.35	0.00	
Subtotal		0.00	0.00
Less: Payments to Debtors		0.00	
Net		0.00	0.00

Page Subtotals 24,252.35 0.00

Page: 2

Page: 2

Trustee Name:	Stephen J. Zayler
Bank Name:	BANK OF AMERICA
Account Number:	3754223680 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

Page Subtotals	34,790.60	3,105.91
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FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-62397 BP1
Case Name: MAXWELL, RAMONA

Trustee Name:
Bank Name:

Stephen J. Zayler
BANK OF AMERICA

Taxpayer ID No: 13-7187315
For Period Ending: 06/03/02

Account Number:

3754223680 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
11/30/01	2	BANK OF AMERICA	Interest Rate 1.500	49.46		31,734.15
12/31/01	2	BANK OF AMERICA	Interest Rate 1.500	41.68		31,775.83
01/02/02	000104	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	PAYMENT FOR ATTORNEY FEES PER ORDER DATED 12/17/01		6,820.00	24,955.83
01/02/02	000105	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	PAYMENT FOR ATTORNEY EXPENSES PER ORDER DATED 12/17/01		490.06	24,465.77
01/31/02	2	BANK OF AMERICA	Interest Rate 1.500	32.09		24,497.86
02/28/02	2	BANK OF AMERICA	Interest Rate 1.500	28.20		24,526.06
03/29/02	2	BANK OF AMERICA	Interest Rate 1.200	25.81		24,551.87
04/23/02	000106	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	ACCOUNTANT FEES PER COURT ORDER DATED 4/18/02		350.00	24,201.87
04/30/02	2	BANK OF AMERICA	Interest Rate 1.200	24.20		24,226.07
05/31/02	2	BANK OF AMERICA	Interest Rate 1.200	24.69		24,250.76
06/03/02	2	BANK OF AMERICA	INTEREST REC'D FROM BANK	1.59		24,252.35
06/03/02		Transfer to acct #3754900466	Final Posting Transfer		24,252.35	0.00

Page Subtotals

227.72

31,912.41

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-62397 BP1
Case Name: MAXWELL, RAMONA

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754223680 Money Market - Interest Bearing

Taxpayer ID No: 13-7187315
For Period Ending: 06/03/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
COLUMN TOTALS				35,018.32	35,018.32	0.00
Less: Bank Transfers				0.00	24,252.35	
Subtotal				35,018.32	10,765.97	
Less: Payments to Debtors					0.00	
Net				35,018.32	10,765.97	
TOTAL - ALL ACCOUNTS					NET	ACCOUNT
Checking - Non Interest - 3754900466					NET DEPOSITS	DISBURSEMENTS
Money Market - Interest Bearing - 3754223680					0.00	0.00
				35,018.32	10,765.97	24,252.35
				35,018.32	10,765.97	24,252.35

Page Subtotals

227.72

31,912.41

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

RAMONA MAXWELL

DEBTOR

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§
§
§
§

CASE NO. 98-62397

CHAPTER 7

ORDER ALLOWING FEES AND EXPENSES OF SMEAD, ANDERSON & DUNN
AS COUNSEL FOR CHAPTER 7 TRUSTEE

On or about September 4, 2001, the Application of Smead, Anderson & Dunn as Counsel for Trustee for Allowance of Attorney Fees and Expenses was filed by Bob Anderson, Chapter 7 Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the fees and expenses requested by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed and, therefore, the Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the fees in the amount of \$2,260.00 and expenses in the amount of \$220.91 incurred by Applicant Smead, Anderson & Dunn in the representation of Trustee, for a total amount of \$2,480.91 is **APPROVED**.

SIGNED this the 30th day of October, 2001

Bill Parker
BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

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IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

RAMONA MAXWELL

DEBTOR

CASE NO. 98-62397
CHAPTER 7

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TX
01 DEC 17 PM 2:30
CLERK U.S. BANKRUPTCY
COURT

ORDER APPROVING APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR THE TRUSTEE
AS AN ADMINISTRATIVE EXPENSE

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CAME ON this day to be considered the *Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of STEPHEN J. ZAYLER, as Attorney for Trustee. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS THEREFORE, ORDERED that the said Application to pay the Attorney for Trustee is approved; and the Trustee is authorized to pay to STEPHEN J. ZAYLER as an administrative expense for legal services rendered as Attorney for Trustee for the Bankruptcy Estate, the sum of \$6,820.00, and reimbursement of out-of-pocket expenses in the sum and amount of \$490.06 for a total of fees and expenses of \$7,310.06 and that the same be paid from the funds of this estate upon execution thereof.

DATED this 17th day of December, 2001.

Bia Parker
UNITED STATES BANKRUPTCY JUDGE

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IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE: _____

RAMONA MAXWELL

DEBTOR

CASE NO. 98-62397
CHAPTER 7

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

CAME ON this day to be considered the *Motion for Allowance of Compensation to Accountant* filed by STEPHEN J. ZAYLER, Trustee, on behalf of David S. Tamminga, Certified Public Accountant for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the Motion for Allowance of Compensation to Accountant is approved: and the Trustee is authorized to pay to David S. Tamminga, as an administrative expense compensation for services rendered as Accountant for the Bankruptcy Estate, the sum of **\$350.00**, and that this amount be paid from the funds of this estate upon entry of this Order.

DATED this 18th day of April, 2002.


BILL PARKER, U.S. BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:
RAMONA MAXWELL
SSN: 460-58-5017
DEBTOR

CASE NO. 98-62397

STEPHEN ZAYLER, CHAPTER 7
TRUSTEE

PLAINTIFF

VS.

RAMONA MAXWELL, ELAINE
MAXWELL SMITH AND DAVID
MAXWELL, CO-TRUSTEES OF THE
J. K. MAXWELL LIVING TRUST AND
INDEPENDENT EXECUTORS OF THE
ESTATE OF J. K. MAXWELL, DEC.;
AND RAMONA MAXWELL,
INDIVIDUALLY

DEFENDANTS

ADVERSARY NO. 00-6034

**ORDER ON TRUSTEE'S MOTION TO APPROVE
COMPROMISE SETTLEMENT AGREEMENT**

Came on to be considered *Trustee's Motion to Approve Compromise Settlement Agreement* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

**TRUSTEE'S MOTION TO APPROVE
COMPROMISE SETTLEMENT AGREEMENT**

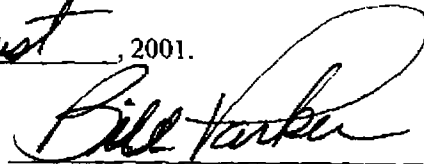
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ORDERED that the compromise and settlement of the above Adversary Proceeding as set forth in the Settlement Agreement attached to the Motion is APPROVED, and the Trustee is authorized to execute any and all documents necessary to compromise and settle this cause of action.

SIGNED this 20th day of August, 2001.

A handwritten signature in black ink, appearing to read "Bill Parker", written over a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$28,940.70	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$23,940.70	10% of Next \$45,000	\$2,394.07
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$3,644.07

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (198.00 mile at 0.35cents per mile)	\$69.30
Copies (1,476.00 page at 0.25 cents per copy)	\$369.00
Postage	\$66.09
Telephone Charges	\$44.25
Clerical/Secretarial (4.10 at 15.00 per hour)	\$61.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$5.35
Distribution Expenses	\$0.00
Miscellaneous	\$36.80
TOTAL EXPENSES	\$652.29

Records : Trustee did not take possession of
business or personal records of Debtor.

X

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 98-62397 BP1

Debtor: MAXWELL, RAMONA

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$28,940.70
	\$28,940.70	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$23,940.70	10% of Next \$45,000	\$2,394.07
Less -	\$23,940.70	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$3,644.07
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$3,644.07
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/12/00	PHONE: Telephone Expense 1 @ 3.0000 903-295-2830	\$3.00
07/13/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/13/00	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
07/28/00	PHONE: Telephone Expense 1 @ 1.0000 903-757-3399	\$1.00
08/07/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/27/00	PHONE: Telephone Expense 1 @ 0.1500 Fax	\$0.15
09/28/00	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
09/28/00	PHONE: Telephone Expense 1 @ 9.0000 Fax	\$9.00
09/28/00	POST: Postage 4 each @ 0.3300 / each	\$1.32
09/29/00	PHONE: Telephone Expense 1 @ 1.0000 903-533-8648	\$1.00
09/29/00	PHONE: Telephone Expense 1 @ 1.0000 903-757-9559	\$1.00

Compensation and Expenses Worksheet

Case Number: 98-62397 BP1

Debtor: MAXWELL, RAMONA

09/29/00	PHONE: Telephone Expense 1 @ 1.0000 903-757-2287	\$1.00
11/07/00	PHONE: Telephone Expense 1 @ 1.0000 903-757-3399	\$1.00
11/27/00	PHONE: Telephone Expense 1 @ 0.1600 Fax	\$0.16
11/29/00	PHONE: Telephone Expense 1 @ 0.4500 Fax	\$0.45
12/07/00	PHONE: Telephone Expense 1 @ 1.0000	\$1.00
12/07/00	PHONE: Telephone Expense 1 @ 0.1500 Fax	\$0.15
03/05/01	PHONE: Telephone Expense 1 @ 1.0000 903-535-2900	\$1.00
03/08/01	PHONE: Telephone Expense 1 @ 1.0000 903-535-2900	\$1.00
03/13/01	PHONE: Telephone Expense 1 @ 1.0000 903-535-2900	\$1.00
03/20/01	POST: Postage 6 each @ 0.3400 / each	\$2.04
03/21/01	PHONE: Telephone Expense 1 @ 2.0000 903-535-2900	\$2.00
04/03/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
04/03/01	MISC: Miscellaneous Expense 1 @ 36.8000 Copy of Deposition	\$36.80
04/09/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/18/01	TRAVEL: Travel 198 miles @ 0.3500 / mile	\$69.30
05/24/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
05/24/01	PHONE: Telephone Expense 1 @ 1.0000 903-533-8646	\$1.00
05/24/01	PHONE: Telephone Expense 1 @ 2.0000 903-535-2900	\$2.00
05/24/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
05/29/01	POST: Postage 1 each @ 3.9500 / each	\$3.95
05/31/01	PHONE: Telephone Expense 1 @ 0.7000 Fax	\$0.70
06/05/01	COPY: Photocopy/Duplication Expense 105 pages @ 0.2500 / page	\$26.25
06/05/01	POST: Postage 1 each @ 1.8100 / each	\$1.81
06/05/01	POST: Postage 3 each @ 0.9700 / each	\$2.91
06/05/01	POST: Postage 1 each @ 0.5500 / each	\$0.55
06/13/01	COPY: Photocopy/Duplication Expense 82 pages @ 0.2500 / page	\$20.50

Compensation and Expenses Worksheet

Case Number: 98-62397 BP1

Debtor: MAXWELL, RAMONA

06/13/01	COPY: Photocopy/Duplication Expense 145 pages @ 0.2500 / page	\$36.25
06/13/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/13/01	POST: Postage 1 each @ 0.7600 / each	\$0.76
06/13/01	POST: Postage 23 each @ 0.5500 / each	\$12.65
06/13/01	POST: Postage 1 each @ 1.3900 / each	\$1.39
06/13/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
06/18/01	PHONE: Telephone Expense 1 @ 4.0000 903-535-2900	\$4.00
06/18/01	PHONE: Telephone Expense 1 @ 4.0000 903-757-8646	\$4.00
06/19/01	PHONE: Telephone Expense 1 @ 2.0000 903-757-9559	\$2.00
06/26/01	COPY: Photocopy/Duplication Expense 2 @ 0.2500	\$0.50
07/20/01	COPY: Photocopy/Duplication Expense 535 pages @ 0.2500 / page	\$133.75
07/20/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
07/20/01	POST: Postage 1 each @ 1.0300 / each	\$1.03
07/20/01	POST: Postage 1 each @ 2.1800 / each	\$2.18
08/29/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
09/17/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
09/19/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/19/01	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
09/19/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
09/19/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
10/08/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/10/01	POST: Postage 1 each @ 1.7200 / each	\$1.72
10/25/01	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
11/06/01	PHONE: Telephone Expense 1 @ 3.0000 903-757-3399	\$3.00
11/06/01	PHONE: Telephone Expense 1 @ 1.0000 903-535-2700	\$1.00
11/14/01	POST: Postage 1 each @ 3.5000 / each	\$3.50
11/14/01	POST: Postage 3 each @ 1.2600 / each	\$3.78
11/14/01	POST: Postage 25 each @ 0.3400 / each	\$8.50
11/15/01	COPY: Photocopy/Duplication Expense 216 pages @ 0.2500 / page	\$54.00
11/16/01	PHONE: Telephone Expense 1 @ 0.6400 Fax	\$0.64
11/19/01	PHONE: Telephone Expense 1 @ 2.0000	\$2.00

Compensation and Expenses Worksheet

Case Number: 98-62397 BP1

Debtor: MAXWELL, RAMONA

Fax 903-757-9559

11/19/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
11/20/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
12/04/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
12/04/01	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
12/10/01	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
03/20/02	POST: Postage 2 each @ 0.8000 / each	\$1.60
05/13/02	COPY: Photocopy/Duplication Expense 30 pages @ 0.2500 / page	\$7.50
06/03/02	COPY: Photocopy/Duplication Expense 288 pages @ 0.2500 / page	\$72.00
06/03/02	POST: Postage 2 each @ 3.9400 / each	\$7.88
06/03/02	POST: Postage 2 each @ 0.8000 / each	\$1.60
06/03/02	POST: Postage 10 each @ 0.3400 / each	\$3.40
06/03/02	SEC: Secretarial Expense 4.1 @ 15.0000	\$61.50
06/03/02	SUPPLY: Supplies & Stationery 10 @ 0.1000 Manilla Folders	\$1.00
06/03/02	SUPPLY: Supplies & Stationery 3 @ 1.4500 Expandable Folder	\$4.35

Expense Summary

COPY: Photocopy/Duplication Expense 2 @ 0.25	\$0.50
COPY: Photocopy/Duplication Expense 1474 pages @ 0.25 / page	\$368.50
MISC: Miscellaneous Expense 1 @ 36.80	\$36.80
PHONE: Telephone Expense 2 @ 0.15	\$0.30
PHONE: Telephone Expense 1 @ 0.16	\$0.16
PHONE: Telephone Expense 1 @ 0.45	\$0.45
PHONE: Telephone Expense 1 @ 0.64	\$0.64
PHONE: Telephone Expense 1 @ 0.70	\$0.70
PHONE: Telephone Expense 11 @ 1.00	\$11.00
PHONE: Telephone Expense 4 @ 2.00	\$8.00
PHONE: Telephone Expense 2 @ 3.00	\$6.00
PHONE: Telephone Expense 2 @ 4.00	\$8.00
PHONE: Telephone Expense 1 @ 9.00	\$9.00
POST: Postage 4 each @ 0.33 / each	\$1.32
POST: Postage 48 each @ 0.34 / each	\$16.32
POST: Postage 24 each @ 0.55 / each	\$13.20
POST: Postage 2 each @ 0.57 / each	\$1.14
POST: Postage 1 each @ 0.76 / each	\$0.76

Compensation and Expenses Worksheet

Case Number: 98-62397 BP1

Debtor: MAXWELL, RAMONA

POST: Postage 4 each @ 0.80 / each	\$3.20
POST: Postage 3 each @ 0.97 / each	\$2.91
POST: Postage 1 each @ 1.03 / each	\$1.03
POST: Postage 3 each @ 1.26 / each	\$3.78
POST: Postage 1 each @ 1.39 / each	\$1.39
POST: Postage 1 each @ 1.72 / each	\$1.72
POST: Postage 1 each @ 1.81 / each	\$1.81
POST: Postage 1 each @ 2.18 / each	\$2.18
POST: Postage 1 each @ 3.50 / each	\$3.50
POST: Postage 2 each @ 3.94 / each	\$7.88
POST: Postage 1 each @ 3.95 / each	\$3.95
SEC: Secretarial Expense 4.1 @ 15.00	\$61.50
SUPPLY: Supplies & Stationery 10 @ 0.10	\$1.00
SUPPLY: Supplies & Stationery 3 @ 1.45	\$4.35
TRAVEL: Travel 198 miles @ 0.35 / mile	\$69.30

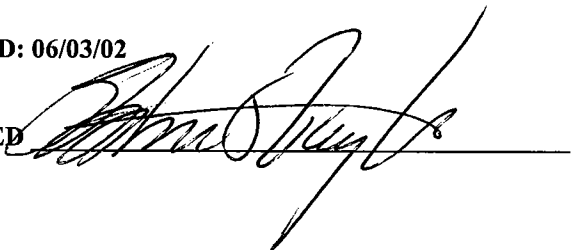
TOTAL EXPENSES CALCULATED:	\$652.29
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$652.29
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$4,296.36
--	------------

DATED: 06/03/02

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

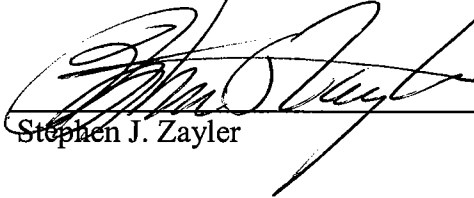
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

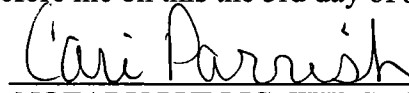
COUNTY OF)

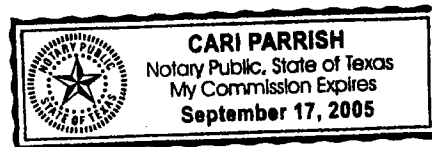
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Ramona Maxwell bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected proceeds from mineral interest and adversary proceeding, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 3rd day of June, 2002.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

July 13, 2000 - Load assets, lien, and exemption information;
(RA - .40)

July 13, 2000 - Open bank account and loan bank account information;
(RA - .20)

July 13, 2000 - Prepare W-9 Form;
(RA - .10)

July 12, 2000 - Prepare deposit, post, and transmit;
(RA - .10)

August 11, 2000 - Reconcile Bank Statement;
(SB - .10)

September 14, 2000 - Reconcile Bank Statement;
(SB - .10)

October 20, 2000 - Reconcile Bank Statement;
(SB - .10)

November 15, 2000 - Reconcile Bank Statement;
(SB - .10)

December 13, 2000 - Reconcile Bank Statement;
(SB - .10)

January 16, 2001 - Reconcile Bank Statement;
(MR - .10)

February 13, 2001 - Reconcile Bank Statement;
(MR - .10)

March 14, 2001 - Reconcile Bank Statement;
(MR - .10)

April 12, 2001 - Reconcile Bank Statement;
(MR - .10)

May 15, 2001 - Reconcile Bank Statement;
(MR - .10)

June 13, 2001 - Reconcile Bank Statement;
(MR - .10)

July 12, 2001 - Reconcile Bank Statement;
(MR - .10)

July 20, 2001 - Reconcile Bank Statement;
(MR - .10)

August 13, 2001 - Reconcile Bank Statement;
(MR - .10)

September 17, 2001 - Reconcile Bank Statement;
(MR - .10)

September 19, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

October 8, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

October 15, 2001 - Reconcile Bank Statement;
(MR - .10)

November 16, 2001 - Reconcile Bank Statement;
(MR - .10)

December 13, 2001 - Reconcile Bank Statement;
(MR - .10)

January 2, 2002 - Prepare disbursement check to SJZ per Order dated 12/17/01
for attorney fees;
(CP - .20)

January 17, 2002 - Reconcile Bank Statement;
(MR - .10)

February 12, 2002 - Reconcile Bank Statement;
(MR - .10)

March 11, 2002 - Reconcile Bank Statement;
(MR - .10)

April 11, 2002 - Reconcile Bank Statement;
(MR - .10)

May 15, 2002 - Reconcile Bank Statement;
(MR - .10)

June 3, 2002 - Compile Trustee's Final Report for Submission to U. S. Trustee;
(CP - .30)

June 3, 2002 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	1.00 hrs. @ \$15.00/per hr. =	\$ 15.00
CARI PARRISH -	0.90 hrs. @ \$15.00/per hr. =	13.50
MILLIE REEVES -	1.70 hrs. @ \$15.00/per hr. =	25.50
SANDY BELSHNER -	0.50 hrs. @ \$15.00/per hr. =	<u>7.50</u>
TOTAL:	4.10 hrs. @ \$15.00/per hr. =	\$ 61.50

ITEMIZATION OF TRUSTEE TIME

October 20, 1998 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

October 22, 1998 - Receipt of Notice of Appointment;
(SJZ - .10)

October 22, 1998 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

November 11, 1998 - Review of file prior to conducting 341a hearing;
(SJZ - .10)

November 11, 1998 - Prepare sign-in sheet;
(SJZ - .10)

November 12, 1998 - Conduct 341a hearing;
(SJZ - .10)

November 12, 1998 - Prepare Proceeding Memo;
(SJZ - .10)

November 12, 1998 - Review of typed proceeding memo and execute same;
(SJZ - .10)

November 12, 1998 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

January 21, 1999 - Receive and review Discharge of Debtor;
(SJZ - .10)

April 2, 1999 - Prepare Form 1 & Form 2;
(SJZ - .30)

October 12, 1999 - Prepare Form 1 & Form 2;
(SJZ - .30)

April 9, 2000 - Prepare Form 1 & Form 2;
(SJZ - .30)

July 12, 2000 - Telephone conference with B. Anderson (former Chapter 7 Trustee) regarding review of case and status of administration status of Adversary Proceeding;
(SJZ - .30)

July 13, 2000 - Review and execute W-9 Form;
(SJZ - .10)

July 13, 2000 - Review and execute deposit to Bank of America;
(SJZ - .10)

July 17, 2000 - Receive and docket Notice of Appearance filed by Byron Roach;
(SJZ - .10)

July 21, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 7, 2000 - Receive and review Notice of Entry of Order Employing Stephen J. Zayler and David Tamminga;
(SJZ - .10)

August 10, 2000 - Receive and review correspondence from Bob Anderson, former Chapter 7 Trustee, regarding change of address;
(SJZ - .10)

August 11, 2000 - Receipt and review of bank statement;
(SJZ - .10)

September 14, 2000 - Receive and docket Notice and Order regarding initial pretrial procedures in adversary proceeding;
(SJZ - .20)

September 14, 2000 - Receipt and review of bank statement;
(SJZ - .10)

September 28, 2000 - Review file for status of administration;
(SJZ - .10)

October 3, 2000 - Prepare Form 1 & Form 2;
(SJZ - .30)

October 20, 2000 - Receipt and review of bank statement;
(SJZ - .10)

November 15, 2000 - Receipt and review of bank statement;
(SJZ - .10)

December 13, 2000 - Receipt and review of bank statement;
(SJZ - .10)

January 16, 2001 - Receipt and review of bank statement;
(SJZ - .10)

February 13, 2001 - Receipt and review of bank statement;
(SJZ - .10)

February 28, 2001 - Receive and review Request for additional information from Castle Credit Corporation;
(SJZ - .10)

March 14, 2001 - Receipt and review of bank statement;
(SJZ - .10)

April 2, 2001 - Receive and review correspondence from Castle Credit requesting status report;
(SJZ - .10)

April 9, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 12, 2001 - Receipt and review of bank statement;
(SJZ - .10)

April 17, 2001 - Review file to locate copy of Motion to Sell Mineral Interest;
(SJZ - .10)

May 15, 2001 - Receipt and review of bank statement;
(SJZ - .10)

June 1, 2001 - Prepare letter transmitting letter to Scott Ritcheson, Jason Searcy, and R. Nichols;
(SJZ - .50)

June 13, 2001 - Prepare Request to Release Claims Folder;
(SJZ - .20)

June 13, 2001 - Receipt and review of bank statement;
(SJZ - .10)

July 12, 2001 - Receipt and review of bank statement;
(SJZ - .10)

July 20, 2001 - Receive and review Notice of Entry of Order to Pay Court Reporter;
(SJZ - .10)

July 20, 2001 - Prepare letter to John Foster, CSR transmitting Check;
(SJZ - .20)

August 13, 2001 - Receipt and review of bank statement;
(SJZ - .10)

August 29, 2001 - Prepare letter to Jason Searcy and Scott Ritcheson regarding Compromise Settlement Agreement and approval Order;
(SJZ - .20)

September 10, 2001 - Review Proof of Claims for legal sufficiency;
(SJZ - 1.30)

September 17, 2001 - Receipt and review of bank statement;
(SJZ - .10)

September 19, 2001 - Receive and review correspondence from Scott Ritcheson regarding transmittal of settlement from Roach;
(SJZ - .10)

September 19, 2001 - Review and execute deposit to Bank of America;
(SJZ - .10)

September 28, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 8, 2001 - Review and execute deposit to Bank of America;
(SJZ - .10)

October 15, 2001 - Receipt and review of bank statement;
(SJZ - .10)

October 22, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

November 6, 2001 - Telephone conference from Scott Ritcheson's office regarding status of Deed in Compromise Settlement Agreement;
(SJZ - .10)

November 6, 2001 - Telephone conference to Jason Searcy's office regarding quit claim deed from Maxwell Group;
(SJZ - .20)

November 16, 2001 - Telephone conference with Scott Ritcheson's office - spoke with Shelia regarding status of quit claim deed;
(SJZ - .10)

November 16, 2001 - Receipt and review of bank statement;
(SJZ - .10)

November 16, 2001 - Telephone conference with Jason Searcy's office regarding Quit Claim Deed;
(SJZ - .10)

November 19, 2001 - Receive and review correspondence from Rex Nichols requesting status of case;
(SJZ - .10)

November 20, 2001 - Prepare letter to Rex Nichols regarding status of case and procedural steps to close estate;
(SJZ - .20)

December 4, 2001 - Prepare letter to Scott Ritcheson transmitting quit claim deed;
(SJZ - .20)

December 13, 2001 - Receipt and review of bank statement;
(SJZ - .10)

December 27, 2001 - Receive and review Order Approving Application for Compensation;
(SJZ - .10)

December 27, 2001 - Prepare information for David Tamminga, CPA, for preparation of fiduciary tax returns;
(SJZ - .40)

January 17, 2002 - Receipt and review of bank statement;
(SJZ - .10)

February 12, 2002 - Receipt and review of bank statement;
(SJZ - .10)

March 11, 2002 - Receipt and review of bank statement;
(SJZ - .10)

April 11, 2002 - Receipt and review bank statement;
(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;
(SJZ - .30)

May 15, 2002 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 11.4 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

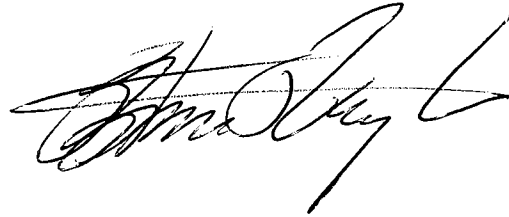
Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	3,644.07	3,644.07	0.00	3,644.07
B. Trustee - Expense	652.29	652.29	0.00	652.29
C. ACCOUNTANT FEES	350.00	350.00	350.00	0.00
D. TRUSTEE ATTORNEY EXPENSES	710.97	710.97	710.97	0.00
E. TRUSTEE ATTORNEY FEES	9,080.00	9,080.00	9,080.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
7. Other (list)				
A. JOHN FOSTER, CSR	625.00	625.00	625.00	0.00
TOTALS:	\$15,062.33	\$15,062.33	\$10,765.97	\$4,296.36

5/31/02

Per conversation with Kathy in Tyler Bankruptcy Court, Court Costs are \$0.00.
Since amount was \$0.00, they will not mail out a Bill of Court Costs Sheet. If anyone
has any questions, you can contact her at 903-890-1212.

A handwritten signature in black ink, appearing to read "John Day", with a long horizontal stroke extending to the right.

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
9	1,575.20	0.00	1,575.20	0.00	1,575.20
TOTALS	1,575.20		1,575.20	0.00	1,575.20

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor		Claim No. Name of Creditor	
1	CASTLE CREDIT CORPORATION	9	LAKEVIEW MEMORIAL GARDENS

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	16,530.06	16,530.06	0.00	16,530.06
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-62397

Page 1

Date: June 03, 2002

Debtor Name: MAXWELL, RAMONA

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 AF	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Administrative		\$350.00	\$350.00	\$0.00
080 BD	RAMONA MAXWELL 529 CAMP STREET KILGORE, TEXAS 75662	Unsecured		\$6,077.62	\$0.00	\$6,077.62
025 OT7	JOHN FOSTER, CSR	Administrative		\$625.00	\$625.00	\$0.00
1 000 SC	CASTLE CREDIT CORPORATION 8420 W. BRYN MAWR AVE., S-300 CHICAGO, IL 60631	Secured	CLAIM AMENDED BY CLAIM NO. 8	\$0.00	\$0.00	\$0.00
9 050 SC	LAKEVIEW MEMORIAL GARDENS 5000 W. HARRISON ROAD LONGVIEW TEXAS 75604	Secured		\$1,575.20	\$0.00	\$1,575.20
025 TAE	BOB ANDERSON ATTORNEY AT LAW 911 W. LOOP 281, STE. 412 LONGVIEW, TX 75604	Administrative		\$220.91	\$220.91	\$0.00
025 TAE	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$490.06	\$490.06	\$0.00
025 TAF	BOB ANDERSON ATTORNEY AT LAW 911 W. LOOP 281, STE. 412 LONGVIEW, TX 75604	Administrative		\$2,260.00	\$2,260.00	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$6,820.00	\$6,820.00	\$0.00
10 070 UC	BANK OF AMERICA, N.A. PO BOX 2278 NORFOLK, VA 23501-2115	Unsecured		\$750.93	\$0.00	\$750.93
11 070 UC	CITIBANK/CHOICE EXCEPTION PAYMENT PROCESSING PO BOX 6305 THE LAKES, NV 88901-6475	Unsecured		\$1,973.52	\$0.00	\$1,973.52
2 070 UC	GE CAPITAL P. O. OX 103104 ROSWELL, GA 30076	Unsecured		\$314.55	\$0.00	\$314.55
3 070 UC	AMERICAN EXPRESS TRAVEL RELATED SERVICES c/o BECKET & LEE LLP P. O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$526.56	\$0.00	\$526.56

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-62397

Page 2

Date: June 03, 2002

Debtor Name: MAXWELL, RAMONA

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
4 070 UC	AMERICAN EXPRESS CENTURION BANK OPTIMA CARD c/o BECKET & LEE LLP P. O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$1,852.76	\$0.00	\$1,852.76
5 070 UC	CHASE MANHATTAN BANK U.S.A. 100 DUFFY AVE. HICKSVILLE, NY 11801	Unsecured		\$1,580.72	\$0.00	\$1,580.72
6 070 UC	GREENWOOD TRUST COMPANY NOVUS SERVICES, INC. PO BOX 8003 HILLIARD, OH 43026	Unsecured		\$1,898.28	\$0.00	\$1,898.28
7 070 UC	UNIVERSAL CARD SERVICES CORP PO BOX 44238 JACKSONVILLE FL 32231-4238	Unsecured		\$967.31	\$0.00	\$967.31
8 070 UC	CASTLE CREDIT CORPORATION' 8420 W. BRYN MAWR STE 300 CHICAGO IL 60631	Unsecured		\$587.81	\$0.00	\$587.81
Case Totals:				\$28,871.23	\$10,765.97	\$18,105.26

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:)
MAXWELL, RAMONA) CASE NO. 98-62397
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

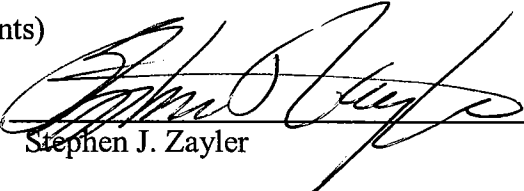
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$24,252.35
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$4,296.36
3. SECURED CLAIMS TO BE PAID * (note)	\$1,575.20
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$16,530.06
6. OTHER DISTRIBUTIONS TO BE PAID * (note) Interest paid on claims	\$1,850.73
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$24,252.35
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

 (Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 98-62397

Page 1

Date: June 3, 2002

Debtor Name: MAXWELL, RAMONA

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											
	Stephen J. Zayler COMPENSATION	Admin		\$3,644.07	\$0.00	\$3,644.07	\$3,644.07	\$0.00	\$0.00	\$3,644.07	\$24,252.35 \$20,608.28
	Stephen J. Zayler EXPENSES	Admin		\$652.29	\$0.00	\$652.29	\$652.29	\$0.00	\$0.00	\$652.29	\$19,955.99
	JOHN FOSTER, CSR	Admin	025	\$625.00	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,955.99
	BOB ANDERSON	Admin	025	\$2,260.00	\$2,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,955.99
	BOB ANDERSON	Admin	025	\$220.91	\$220.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,955.99
	STEPHEN J. ZAYLER	Admin	025	\$6,820.00	\$6,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,955.99
	STEPHEN J. ZAYLER	Admin	025	\$490.06	\$490.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,955.99
	DAVID S. TAMMINGA	Admin	025	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,955.99
9	LAKEVIEW MEMORIAL GARDENS	Sec	050	\$1,575.20	\$0.00	\$1,575.20	\$1,575.20	\$0.00	\$242.38	\$1,817.58	\$18,138.41
10	BANK OF AMERICA, N.A.	Unsec	070	\$750.93	\$0.00	\$750.93	\$750.93	\$0.00	\$115.55	\$866.48	\$17,271.93
11	CITIBANK/CHOICE	Unsec	070	\$1,973.52	\$0.00	\$1,973.52	\$1,973.52	\$0.00	\$303.67	\$2,277.19	\$14,994.74
2	GE CAPITAL	Unsec	070	\$314.55	\$0.00	\$314.55	\$314.55	\$0.00	\$48.40	\$362.95	\$14,631.79
3	AMERICAN EXPRESS	Unsec	070	\$526.56	\$0.00	\$526.56	\$526.56	\$0.00	\$81.02	\$607.58	\$14,024.21
4	AMERICAN EXPRESS CENTURION BANK	Unsec	070	\$1,852.76	\$0.00	\$1,852.76	\$1,852.76	\$0.00	\$285.09	\$2,137.85	\$11,886.36

PROPOSED DISTRIBUTION

Case Number: 98-62397

Page 2

Date: June 3, 2002

Debtor Name: MAXWELL, RAMONA

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
5	CHASE MANHATTAN BANK U.S.A.	Unsec	070	\$1,580.72	\$0.00	\$1,580.72	\$1,580.72	\$0.00	\$243.23	\$1,823.95	\$10,062.41
6	GREENWOOD TRUST COMPANY	Unsec	070	\$1,898.28	\$0.00	\$1,898.28	\$1,898.28	\$0.00	\$292.10	\$2,190.38	\$7,872.03
7	UNIVERSAL CARD SERVICES CORP	Unsec	070	\$967.31	\$0.00	\$967.31	\$967.31	\$0.00	\$148.84	\$1,116.15	\$6,755.88
8	CASTLE CREDIT CORPORATION'	Unsec	070	\$587.81	\$0.00	\$587.81	\$587.81	\$0.00	\$90.45	\$678.26	\$6,077.62
	RAMONA MAXWELL	Unsec	080	\$6,077.62	\$0.00	\$6,077.62	\$6,077.62	\$0.00	\$0.00	\$6,077.62	\$0.00
<< Totals >>				\$33,167.59	\$10,765.97	\$22,401.62	\$22,401.62	\$0.00	\$1,850.73	\$24,252.35	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: RAMONA MAXWELL / BANKRUPTCY CASE: 98-62397
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u>	<u>3644.07</u>	<u>652.29</u>
Trustee		
	<u>0.00</u>	<u>0.00</u>
Attorney for Trustee		
	<u>0.00</u>	
U. S. Bankruptcy Court		
	<u>0.00</u>	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 35018.32</u>	<u>\$ 10765.97</u>	<u>\$ 24252.35</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 1575.20 ; general unsecured claims have been allowed in the amount of \$ 10452.44 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk